

Change Order Listing

Options: Fund: Child Nutrition Fund 22, Year: 2020-2021, ReferenceDate: PO Date, Date Range: 6/3/2021 - 6/30/2021, PO Range: 1 - 395, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
5	07/01/2020	33590	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	-6,070.00
6	07/01/2020	40075	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	-15,254.37
13	07/01/2020	33781	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS & SUPPLIES/022	-4,078.74
19	07/01/2020	31486	CULLIGAN OF TULSA	000/BLKT/BRINE SALT/022	-2,456.10
22	07/01/2020	11019	ICE MAKER SALES & SERVICE INC DBA	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	-1,000.00
26	07/01/2020	38253	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	-8,354.03
27	07/01/2020	38253	BEN E KEITH FOODS	147/BLKT PAPER GOODS/CATERING/022	-2,874.50
33	07/01/2020	11011	BA PUBLIC SCHOOLS-GENERAL FUND	000/INDIRECT EXPENSE/022	-45,000.00
85	07/01/2020	38266	SEWELL MECHANICAL INC	000/BLKT/REPAIRS/022	-4,458.75
89	07/01/2020	40604	FESCO INC	000/BLKT/PARTS/022	-1,056.74
90	07/01/2020	28974	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICALS/SANITATION/022	7,500.00
93	07/01/2020	11011	BA PUBLIC SCHOOLS-GENERAL FUND	000/BLKT/PAPER & SUPPLIES/022	-1,853.40
94	07/01/2020	1333	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	-168,286.69
95	07/01/2020	1245	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	-44,912.79
96	07/01/2020	41453	JLW ENTERPRISES INC	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC./022	-2,000.00
103	07/01/2020	10147	AFFILIATED ELECTRONICS INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC./022	-1,000.00
104	07/01/2020	33112	H & R LIFTING & BUCKET SERVICE INC	000/BLKT/EQUIP RENTAL/022	-1,240.00
106	07/01/2020	40453	HEARTLAND PAYMENT SYSTEMS INC	000/SAAS PRODUCTS & ANNUAL SUBSCRIPTION/022	-1,100.00
109	07/01/2020	15458	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	-32,213.61
131	07/01/2020	39061	CHINESE FOOD SOLUTIONS, INC	000/BLKT PROCESSING/022	-6,435.20
132	07/01/2020	16241	TYSON PREPARED FOODS INC	000/BLKT/COMMODITY PROCESSING/022	-4,897.59
134	07/01/2020	59620	MICHAEL FOODS INC	000/BLKT/EGG PROCESSING/022	-6,659.90
138	07/01/2020	39061	CHINESE FOOD SOLUTIONS, INC	000/BLKT/CHICKEN PROCESSING/022	-20,512.60
139	07/01/2020	37201	INTEGRATED FOOD SERVICE	000/BLKT/BEEF PROCESSING/022	-1,904.22
161	07/28/2020	40453	HEARTLAND PAYMENT SYSTEMS INC	000/MOSAIC CLOUD/022	-1,200.00
164	07/28/2020	38501	RICH HOLDINGS INC.	000/BLKT/CHEESE PROCESSING/022	-3,556.00
166	07/28/2020	32008	GORFAM MARKETING INC	000/BLKT/UNIFORMS/022	-6,612.35
223	08/19/2020	12855	TTW FOOD EQUIPMENT GROUP LLC	000/SERVICE/DISH MACHINE/175	-1,272.29
258	09/24/2020	12855	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SERVICE/022	-4,183.18
303	01/06/2021	13984	METRO APPLIANCES AND MORE	000/BLKT/APPLIANCES/022	-2,000.00
348	04/01/2021	13696	MAGIC REFRIGERATION	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	-1,000.00
359	05/04/2021	26872	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	-23,471.26
369	05/17/2021	26872	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	20,000.00

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PO No	Date	Vendor No	Vendor	Description	Amount
				Non-Payroll Total:	(\$399,414.31)
				Payroll Total:	\$0.00
				Report Total:	(\$399,414.31)